



COMMERCIAL INVOICE

EXPORTER / SELLER

Company:

Address:

Tax ID/VAT No:

Contact:

IMPORTER / BUYER

Company:

Address:

Tax ID/VAT No:

Contact:

Invoice Number		Date of Issue	
Purchase Order No.		Payment Terms	
Incoterms		Due Date	
Method of Dispatch		Currency	

NO.	HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNT	UNIT PRICE	TOTAL AMOUNT

BANK PAYMENT INSTRUCTIONS

Beneficiary Bank:

Account Name:

IBAN/Account No:

BIC/SWIFT Code:

Subtotal	
Freight / Shipping	
Tax / VAT	
Total Amount Due	

Authorized Signature (Exporter/Seller)

Date & Acknowledgment (Importer/Buyer)
